

**CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES
ROOM 403, CITY HALL, 121 N. LASALLE STREET**

FOR NCRB USE ONLY	
Date	<u>10/02/2012</u>
Recommend Approval	g
Return To Dept.	g
Reject	g
Vote	<u>HHH</u>

**NON-COMPETITIVE REVIEW BOARD (NCRB)
JUSTIFICATION FOR NON-COMPETITIVE PROCUREMENT**

COMPLETE THIS SECTION IF NEW CONTRACT

For contract(s) in this request, fill in each of the four (4) major subject areas below in accordance with the **Instructions for Preparation of Non-Competitive Procurement Form** on the reverse side. Complete "Other" subject area if additional information is needed. Subject areas must be fully completed. Responses merely referencing attachments will not be accepted.

Request that negotiations be conducted only with MIDCO INC. for the product(s) and/or service(s) described herein.

This is a request for:

One-Time Contractor Requisition #: 00000, copy attached or Term Agreement or Delegate Agency (Check one).

If Delegate Agency, this request is for "blanket approval" for all contracts within the Security and Access Systems Maintenance (Attach List).

Pre-Assigned Specification No.:

Pre-Assigned Contract No.:

COMPLETE THIS SECTION IF AMENDMENT OR MODIFICATION TO CONTRACT

Describe in detail the change in terms of dollars, time period, scope of services, etc., its relationship to the original contract and the specific reasons for the change. Indicate both the original and the adjusted contract amount and/or expiration date with this change, as applicable. Attach copy of all supporting documents. Request approval for a contract amendment or modification to the following:

Contract #:

Company or Agency Name: MIDCO INC.

Specification #:

Contract or Program Description: Security and Access Systems Maintenance for CPD's Lock Ups

Modification #:

(Attach List, if multiple)

Bonnie Amado

312-745-5600

Bonnie Amado

Chicago Police Dept.

01JUN2012

Originator Name

Telephone

Signature

Department

Date

PROCUREMENT HISTORY -

1. Security Systems including detention access doors, other access doors, alarms, cameras and digital recording devices are part of the new Police District Stations. These warranties are in PBC's name thru their contractor and once expired, there is no avenue to procure services for maintenance or repairs. These Security Systems are critical to the operations of the District Station, especially in pre-processing, sallyport and the lockup. Police Department needs a maintenance contract that will provide these critical services in a timely manner.
2. 1st time requirement
3. A few years ago, CPD looked into a joint contract with McPier, but were told by Procurement that the McCormick Place contract was not competitively bid and therefore a Reference Contract was not possible. ✓
4. This will be an ongoing maintenance contract over a 5 year period and five one-year extensions. The coverage will include the card access a software, card access server, computer, detention control (touchscreen) software, detention control system touchscreen computers and digital video recorders.

ESTIMATED COST

1. \$935,000 Maintenance Contract. Police Department Corporate fund for a period of 5 yrs. ✓
2. This is the only company that is certified to provide services to the CPD for the various security software systems.

3. Police will achieve discounted rates by having a maintenance contract. There is a list of specific equipment that is covered under this agreement. In addition, there is a 25% discount for any additional labor charges as well as fixed pricing on most additional field devices that may need replacement.

SCHEDULE REQUIREMENTS

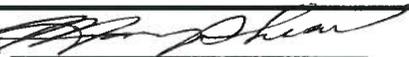
1. Software upgrades that are available will be installed during the first two months of the contract and within the first two months of each subsequent year of the contract. Maintenance/repairs are initiated by service calls placed to the vendor based on issues with software and computers or based on the need for replacement parts.
2. Vendor is the only systems integrator in the Chicago area that is currently an authorized dealer of all three software companies.
3. There is no set schedule; it is on an as needed basis. When calls are placed, response must be immediate for the detention areas that must remain secure.
4. This would severely impact Police District operations relative to prisoner processing and prisoner holding as well as the sallyport operations. Doors not being secure can result in an officer safety issue as well as an arrestee safety issue or escape. Police manpower would be negatively impacted as Police would have to man these doors. Man down alarm (personal safety alarms) issues in the lockup is an officer safety/liability issue.
5. Costs would be much higher without a maintenance contract.

EXCLUSIVE OR UNIQUE CAPABILITY -

1. The vendor is the only one in the Chicago area who has personnel who are factory trained and authorized to work on all of the different security system's software that we have in the newer stations.
2. Yes; all employees are registered with the State as a private alarm contractor and possess a PERC card.
3. The vendor and employees have successfully bid on the Security access control systems as well as camera installations with digital video recording capabilities at some of our new Police District Stations designed specifically to meet our security and operational needs. The vendor is also an IBEW electrical union contractor and is registered with the State as a Private Alarm Contractor Agency.
4. The vendor is the only systems integrator in the Chicago area that is currently a dealer for all three software companies.

OTHER:

APPROVED BY:



DEPARTMENT HEAD OR DESIGNEE



PRINT NAME



CHIEF PROCUREMENT OFFICER

28 Aug 2012

DATE



BOARD CHAIRPERSON



PRINT NAME

10022012

DATE

DATE OF APPROVAL

OCT 09 2012



Electronic Security Control System

May 9, 2012

Re: Certified Service Company

To whom it may concern,

MidCo Inc. is currently, the only Certified Service Company of SECURED STATE™ security control systems, manufactured by Creative Technologies, in Illinois and Indiana.

As of this date, sixteen (16) MidCo employees have received factory training in the installation, operation, and maintenance of Secured State systems.

Should you have any additional questions regarding this matter, please do not hesitate to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rob Johnson', with a long horizontal flourish extending to the right.

Rob Johnson
Principal; Operations Manager

**CREATIVE
TECHNOLOGIES**

1361 Trails End Road
Greenville IL 62246

P: (618) 664-4292
F: (618) 664-4293

www.SecuredState.com

Scope of Work

MIDCO INC.

1.1 Scope

The contractor shall furnish and deliver F.O.B., to the Chicago Police Department lock up facilities located in the Chicagoland area. The contractor will also include and provide Repair and Maintenance all in accordance with the terms and conditions of this Specification.

1.2 Intent

Midco, Inc. are the only systems integrated vendor in the Chicago area that is currently an authorized dealer for all software companies whose software is required to maintain the security systems at CPD's lock up facilities. Midco has been able to troubleshoot these stations as their techs are trained and certified on all software platforms and have been extremely responsive.

1.3 Equipment/ Software

The following is a list of equipment covered and/or types of equipment as required during the contract period:

- Card access software
- Card Access server computer
- Detention control (touch screen) software
- Detention control system touch screen computers
- Digital video recorder

1.4 Software Specifications

As part of this agreement, Midco will update any synergistic access control systems to the latest lenel software within 90 days so that their stations will be operating with the same capability as those stations with Lenel. This upgrade will include training of all the upgraded stations.

2. MAINTENANCE

- 2.1 MIDCO shall provide labor and parts (except supplies and expendable items) And will perform service so as to maintain the specified equipment at the Location specified in this proposal in good working order.
- 2.2 Respond to service calls without additional charge for equipment listed Under MAINTENANCE - within four hours of the request being received.
- 2.3.1 Service shall be available between 8:00 a.m. and 4:30 p.m. local time Monday through Friday excluding MIDCO New Years, July 4th, Labor Day, Thanksgiving and Christmas.
- 2.4 Service outside the DEFINED MAINTENANCE at a discount of 25% off the published rates.

3. SOFTWARE SUPPORT

- 3.1 Software support for programs listed under- DEFINED MAINTENANCE.
- 3.2 Software upgrades made available by the manufacturer of the systems Listed (maximum of one upgrade per year for each listed system) and operating system software upgrades if/when requested by application software upgrade as provided by MIDCO under this agreements.
 - 3.2.1 Parts are provided on an exchange basis and may be new or refurbished.
 - 3.2.2 Training on any of the systems covered up to the limit of 10 provided

4.0 Services

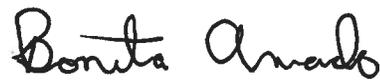
- 4.1 Replacement of defective parts or devices as required

5.0 ALLOWANCE

- 5.1 Service outside normal hours
- 5.2 Service on equipment not listed in DEFINED MAINTENANCE
- 5.3 Service labor will be invoiced at 25% off the current published rates.
- 5.4 Parts will be billed as listed on Exhibit D.
- 5.5 Proposals as provided by MIDCO Inc. for specific work
- 5.6 Additional training above what is provided under DEFINED MAINTENANCE

6.0 Exceptions

Any deviations from these specifications must be noted on the Proposal Page or Pages attached thereto, with the exact nature of the change outlined in sufficient detail. The reason for which deviations were made should also follow if not self-explanatory. Failure of a contractor to comply with the terms of this paragraph may be cause for rejection. The City reserves the right to disqualify bids which do not completely meet outlined specifications. The impact of exceptions to the specification will be evaluated by the City in determining its need.



Bonita Amado

**CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES
ROOM 403, CITY HALL, 121 N. LASALLE STREET**

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2. 1st time requirement
3. Approximately 2 years ago, looked into a joint contract with McPier, but were told by Procurement that the McCormick Place contract was not competitively bid and therefore joint procurement was not possible.
4. This will be an ongoing maintenance contract over a 3 year period and two one year extension. The coverage will include the card access a software, card access server, computer, detention control (touch screen) software, detention control system touchscreen computers and digital video recorders.

ESTIMATED COST

1. \$940,000. Police Department Corporate fund for a period of a 3 year period and two one year extension.

2. This is the only company that is certified to provide services to CPD for the various security software systems.
3. Police will achieve discounted rates by having a maintenance contract. There is a list of specific equipment that is covered under this agreement. In addition, there is a 25% discount for any additional labor charges as well as fixed pricing on most additional field devices that may need replacement.

SCHEDULE REQUIREMENTS

1. Software upgrades that are available will be installed during the first two months of the contract and within the first two months of each subsequent year of the contract. Maintenance/repairs are initiated by service calls placed to the vendor based on issues with software and computers based on the need for replacement parts.
2. Vendor is the only systems integrator in the Chicago area that is currently an authorized dealer of all four software companies.
3. There is no set schedule; it is on an as needed basis. When calls are placed, response must be immediate for the detention areas that must remain secure.
4. This would severely impact Police District operations relative to prisoner processing and prisoner holding as well as the sallyport operations. Doors not being secure can result in an officer safety issue as well as an arrestee safety issue or escape. Police manpower would be negatively impacted as Police would have to man these doors. Man down alarm (personal safety alarms) issues in the lockup is an officer safety/liability issue.
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EXCLUSIVE OR UNIQUE CAPABILITY -

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2. Yes; all employees are registered with the State as a private alarm contractor and possess a PERC card.
3. The vendor and employees have successfully bid on the Security access control systems as well as camera installations with digital video recording capabilities at some of our new Police District Stations designed specifically to meet our security and operational needs. The vendor is also an IBEW electrical union contractor and is registered with the State as a Private Alarm Contractor Agency.
4. The vendor is the only systems integrator in the Chicago area that is currently a dealer for all four software companies.

OTHER:

APPROVED BY: 

DEPARTMENT HEAD OR DESIGNEE

Marvin J Shear

PRINT NAME

CHIEF PROCUREMENT OFFICER

28 Aug 2012

DATE

BOARD CHAIRPERSON

DATE

PRINT NAME

DATE OF APPROVAL

INSTRUCTIONS FOR PREPARATION OF NON-COMPETITIVE PROCUREMENT FORM

If a City Department has determined that the purchase of supplies, equipment, work and/or services cannot be done on a competitive basis, a justification must be prepared on this "Justification for Non-Competitive Procurement Form" in which procurement is requested on a non-bid or non-competitive basis in accordance with 65 ILCS 5/8-10-4 of the Illinois Compiled Statutes. All applicable questions in each Subject Area below must be answered. The information provided must be complete and in sufficient detail to allow for a decision to be made by the Non-Competitive Procurement Review Board. Also attach a DPS Checklist and any other required documentation. The Board will not consider justification with incomplete information documentation or omissions.

PROCUREMENT HISTORY

1. Describe the requirement and how it evolved from initial planning to its present status.
2. Is this a first time requirement or a continuation of previous procurement from the same source? If so, explain the procurement history.
3. Explain attempts made to competitively bid the requirement. (Attach copy of notices and list of sources contacted)
4. Describe all research done to find other sources. (List other cities contacted, companies in the industry contacted, professional organizations, periodicals and other publications used).
5. Explain future procurement objectives. Is this a one-time request or will future requests be made for doing business with the same source?
6. Explain whether or not future competitive bidding is possible. If not, why not?

ESTIMATED COST

1. What is the estimated cost for this requirement (or for each contract, if multiple awards contemplated)? What is the funding source?
2. What is the estimated cost by fiscal year, if the job project or program covers multiple years?
3. Explain the basis for estimating the cost and what assumptions were made and/or data used (i.e., budgeted amount, previous contract price, current catalog or cost proposal from firms solicited, engineering or in-house estimate, etc.)
4. Explain whether the proposed Contractor or the City has a substantial dollar investment in original design, tooling or other factors which would be duplicated at City expense if another source was considered. Describe cost savings or other measurable benefits to the City which may be achieved.
5. Explain what negotiation of price has occurred or will occur. Detail why the estimated cost is deemed reasonable.

SCHEDULE REQUIREMENTS

1. Explain how the schedule was developed and at what point the specific dates were known.
2. Is lack of drawings and/or specifications a constraining factor to competitive bidding? If so, why is the proposed Contractor the only person or firm able to perform under these circumstances? Why are the drawings and specifications lacking? What is the lead time required to get drawings and specifications suitable for competition? If lack of drawings and specifications is not a constraining factor to competitive bidding, explain why only one person or firm can meet the required schedule.
3. Outline the required schedule by delivery or completion dates and explain the reasons why the schedule is critical.
4. Describe in detail what impact delays for competitive bidding would have on City operations, programs, costs and budgeted funds.

EXCLUSIVE OR UNIQUE CAPABILITY

1. If contemplating hiring a person or firm as a Professional Service Consultant, explain in detail what professional skills, expertise, qualifications, and/or other factors make this person or firm exclusively or uniquely qualified for the project. Attach a copy of the cost proposal, scope of services, and temporary consulting services form.
2. Does the proposed firm have personnel considered unquestionably predominant in the particular field?
3. What prior experience of a highly specialized nature does the person or firm exclusively possess that is vital to the job, project or program?
4. What technical facilities or test equipment does the person or firm exclusively possess of a highly specialized nature which is vital to the job?
5. What other capabilities and/or capacity does the proposed firm possess which is necessary for the specific job, project or program which makes them the only source who can perform the work within the required time schedule without unreasonable costs to the City?
6. If procuring products or equipment, describe the intended use and explain any exclusive or unique capabilities, features and/or functions the items have which no other brands or models, etc. possess. Is compatibility with existing equipment critical from an operational standpoint? Explain why?
7. Is competition precluded because of the existence of patent rights, copyrights, trade secrets, technical data, or other proprietary data? Attach documentation verifying such.
8. If procuring replacement parts and/or maintenance services, explain whether or not replacement parts and/or services can be obtained from any other sources? If not, is the proposed firm the only authorized or exclusive dealer/distributor and/or service center? If so, attach letter from manufacturer.

MBE/WBE COMPLIANCE PLAN

- * All submissions must contain detailed information about how the proposed firm will comply with the requirements of the City's Minority and Women Owned Business program. All submissions must include a complete C-1 and D-1 form, which is available on the Procurement Services page on the City's intranet site. The City Department must submit a Compliance Plan, including details about direct and indirect compliance.

OTHER

Explain other related considerations and attach all applicable supporting documents, i.e., an approved ITGB form.

REVIEW AND APPROVAL

This form must be signed by both Originator of the request and signed by the Department Head or authorized designee. After review and final disposition from the Board, this form will be signed by the Chairperson of the Board. After review and final disposition from the Board, this form will be signed by the Chief Procurement Officer for final approval.



MidCo Inc. Proposal

MidCo Inc.
16W221 Shore Court
Burr Ridge, IL 60527
www.midcosystems.com

Purchaser:	City Of Chicago	Quote Date:	August 24, 2012
Address:		Prepared By:	Dale Lofquist
Phone:		E-Mail:	dlofquist@midcosystems.com
Fax:		Proposal #:	
Prepared For:		E-Mail:	

Project: Police Department Security System Maintenance

Line Item Includes Labor

Qty	Mfg.	Part No.	Description	Per Unit Price	Extended Price
-----	------	----------	-------------	----------------	----------------

SCOPE OF WORK

A. DEFINED MAINTENANCE

INCLUDED

1. MidCo shall provide labor and parts (excepting supplies & expendable items) and will perform service so as to maintain the specified equipment at the location specified in this proposal in good working order.
2. Respond to service calls without additional charge for equipment listed under DEFINED MAINTENANCE within four hours of the request being received.
3. Service shall be available between 8:00 A.M. & 4:30 P.M. local time Monday through Friday excluding holidays; New Years, July 4th, Labor Day Thanksgiving Day, & Christmas Day.
4. Software support for programs listed under DEFINED MAINTENANCE
5. Software upgrades made available by the manufacturer of the systems listed (maximum of one upgrade per year for each listed system) & operating system software upgrades if/when required by application software upgrades as provided by MidCo Inc. under this agreement.
6. Parts are provided on an exchange basis and may be new or refurbished.
7. Training on any of the systems covered up to the limit of 10 provided.
8. Service outside the DEFINED MAINTENANCE at a discount of 25% off the published rates

Price includes applicable installation labor unless otherwise noted. Price is exclusive of all conduit and electrical boxes. Our proposal includes adequate labor to connect, program and test circuits with your system. Troubleshooting network problems caused by 3rd party suppliers is not included with this proposal. Additional labor hours that are required as a result of the non-performance of these 3rd party devices will be invoiced at our prevailing rate.

Purchaser acknowledges receipt of MidCo's Terms and Conditions and Project Qualifications documents, understands them, and agrees to be bound by its provisions. Further, the purchaser agrees that it is the complete and exclusive statement of the agreement between the parties which superseded all proposals or prior agreements oral or written.

MidCo Inc. Signature _____	Signature of Purchaser _____
Date _____	Date _____



MidCo Inc. Proposal

MidCo Inc.
 16W221 Shore Court
 Burr Ridge, IL 60527
 www.midcosystems.com

Purchaser:	City Of Chicago	Proposal Date:	August 24, 2012
Address:		Prepared By:	Dale Lofquist
City, St, Zip		E-Mail:	dlofquist@midcosystems.com
Phone		Proposal #:	
Fax:		E-Mail:	
Prepared For:			

ject: Police Department Security System Mainten

Page 2

Qty	Mfg.	Part No.	Description	Per Unit Price	Extended Price
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EXCLUDED

1. Consumables, by example, but not limited to, printer ribbons, toner cartridges, paper. Batteries
2. Service outside normal hours.
3. Service problem due to incorrect user procedure, misuse or abuse.
4. Responsibility for obsolescence or availability of manufacturer's equipment or parts
5. Factory reconditioning
6. Hardware or electronics not listed
7. Damage resulting from events commonly referd to as "acts of God" including but not limited to lightning strikes,water damage, hail, tornado, etc.
8. Preventive maintenance

B. EXPECTED REPLACEMENT PARTS

Replacement of defective parts or devices as required

C. ALLOWANCE

1. Service outside normal hours
2. Service on equipment not listed in **DEFINED MAINTENANCE**
3. Service labor will be invoice at 25% off the current published rates
4. Parts will be billed as listed on Exhibit D
5. Proposals as provided by MidCo Inc for specific work
6. Additional training above what is provided under **DEFINED MAINTENANCE**

Price includes applicable installation labor unless otherwise noted. Price is exclusive of all conduit and electrical boxes. Our proposal includes adequate labor to connect, program and test circuits with your system. Troubleshooting network problems caused by 3rd party suppliers is not included with this proposal. Additional labor hours that are required as a result of the non-performance of these 3rd party devices will be invoiced at our prevailing rate.

Purchaser acknowledges receipt of MidCo's Terms and Conditions and Project Qualifications documents, understands them, and agrees to be bound by its provisions. Further, the purchaser agrees that it is the complete and exclusive statement of the agreement between the parties which superseded all proposals or prior agreements oral or written.

MidCo Inc. Signature _____	Signature of Purchaser _____
Date _____	Date _____



CERTIFICATE OF LIABILITY INSURANCE

OP ID CB

DATE (MM/DD/YYYY)

10/03/12

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hunt Insurance Agency, Inc. 12000 S. Harlem Avenue Palos Heights IL 60463-1153 Phone: 708-361-5300 Fax: 708-361-5316	CONTRACT NAME: _____	
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____
ADDRESS: _____		
PRODUCER CUSTOMER ID #: MIDCO-1		
INSURED MidCo Inc. 16 West 221 Shore Court Burr Ridge IL 60527	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Cincinnati Insurance Company	NAIC # 10677
	INSURER B: Commerce & Industry Ins Co	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

LTN	TYPE OF INSURANCE	ADDC. SUBR. INSR	WVD	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC			CPP0885474	01/01/12	01/01/13	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			EBA0006313	12/31/11	12/31/12	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000			BE080675309	01/01/12	01/01/13	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Rented/leased Equi			CPP0885474	01/01/12	01/01/13	Equipment \$100,000
A	Installation Fitr			CPP0885474	01/01/12	01/01/13	Bldrs Ris \$200,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 The City of Chicago is also named as additional insured regarding work performed by the insured.

CERTIFICATE HOLDER**CANCELLATION**

CHICA-3

The City of Chicago
 121 N. LaSalle Street
 Chicago IL 60602

AUTHORIZED REPRESENTATIVE

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ISSUE DATE (MM/DD/YYYY)

5/10/2012

WORKERS COMPENSATION TRUST OF ILLINOIS

c/o Cannon Cochran Management Services, Inc.
 Towne Centre Building
 2 East Main Street
 Danville, IL 61832

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COVERAGE PROVIDED BY

COVERAGE PROVIDER	A	WORKERS COMPENSATION TRUST OF ILLINOIS
COVERAGE PROVIDER	B	
COVERAGE PROVIDER	C	
COVERAGE PROVIDER	D	
COVERAGE PROVIDER	E	

INSURED

MIDCO, INC.
 16 W 221 SHORE COURT
 BURR RIDGE IL 60527

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

PR LTR	TYPE OF COVERAGE	POLICY NUMBER	EFFECTIVE DATE (MM/DD/YYYY)	EXPIRATION DATE (MM/DD/YYYY)	ALL LIMITS	
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <input type="checkbox"/> OWNERS & CONTRACTORS PROT.				GENERAL AGGREGATE	\$
					PRODUCTS-COMP/OP AGG.	\$
					PERSONAL & ADV. INJURY	\$
					EACH OCCURRENCE	\$
					FIRE DAMAGE (Any one fire)	\$
					MED. EXPENSE (Any one person)	\$
	AUTOMOTIVE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> GARAGE LIABILITY				COMBINED SINGLE LIMIT	\$
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE	\$
	EXCESS LIABILITY <input type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM				EACH OCCURRENCE	\$
					AGGREGATE	\$
A	WORKER'S COMPENSATION & EMPLOYERS LIABILITY	WC01400580012	1/1/2012	1/1/2013	WC STATUTORY LIMITS	X
					E.L. EACH ACCIDENT	\$ 2,000,000
					E.L. DISEASE - POLICY LIMIT	\$ 2,000,000
					E.L. DISEASE - EACH EMPLOYEE	\$ 2,000,000

OTHER
 ADDITIONAL INSURED DOES NOT APPLY TO WORKERS COMPENSATION

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

OTHER: SAFETY NATIONAL CASUALTY CORPORATION PROVIDES EXCESS INSURANCE IN EXCESS OF THE ASSOCIATIONS SELF INSURED RETENTION OF \$500,000 WITH AN AGGREGATE LIMIT OF \$5,000,000.

CITY OF CHICAGO
 121 NORTH LASALLE
 CHICAGO IL 60602

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Doris Duckwitz

DPS PROJECT CHECKLIST

For DPS Use Only

Date Received

Date Returned

Date Accepted

IMPORTANT: ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR ROUTING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602, ATTENTION: CHIEF PROCUREMENT OFFICER.

General Information:

Date: 30JUL12	Need by (estimated date):	
Requisition No.: 73127	Contact Person:	Project Manager:
Specification No.: (if known) 96001A	BONITA AMADO	JOEL BROWN
PO No.: (if known)	Telephone: 3127455788	Telephone: 3127455640
Modification No.: (if known)	Fax: 3127456841	Fax: 3127456841
Previous PO No.: (if known)	Email: BONITA.AMADO@CHICAGOPOLICE.ORG	Email: JOEL.BROWN@CHICAGOPOLICE.ORG

Project Description: SOLE SOURCE REQUEST FOR MIDCO INC. SECURITY AND ACCESS SYSTEMS MAINTENANCE FOR CPD LOCKUP FACILITIES

Funding:

City:	<input type="checkbox"/> Corporate	<input type="checkbox"/> Bond	<input type="checkbox"/> Enterprise	<input type="checkbox"/> Grant*	<input checked="" type="checkbox"/> Other:
State:	<input type="checkbox"/> IDOT/Transit	<input type="checkbox"/> IDOT/Highway		<input type="checkbox"/> Grant*	<input type="checkbox"/> Other:
Federal:	<input type="checkbox"/> FHWA	<input type="checkbox"/> FTA	<input type="checkbox"/> FAA	<input type="checkbox"/> Grant*	<input type="checkbox"/> Other:

LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	PROJECT	RPTG	\$ DOLLAR AMOUNT
1	012	0B17	057	1005	9000				940,000.00

Term Estimated Value \$ 940000

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE _____ COMMITTED OR _____ SPENT BY DEADLINE: _____ (DATE)

Scope Statement:

Attached is a Detailed Scope of Services and/or Specification. E-mail softcopy in Microsoft Word to DPS Unit Manager

IMPORTANT:

THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR DPS TO ACCEPT YOUR SUBMITTAL YOU MUST COMPLETE THE SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT UNIT.

Purchase Order Type (Check All That Apply):

New Request	Modification/Amendment
<input checked="" type="checkbox"/> Blanket/Term/DUR/Agreement	<input type="checkbox"/> Time Extension**
<input type="checkbox"/> Master Agreement (Task Order)	<input type="checkbox"/> Vendor Limit Increase
<input type="checkbox"/> Standard/One-Time Purchase	<input type="checkbox"/> Scope Change/Price Increase/Additional Line Item(s)
Forms	<input type="checkbox"/> Other (specify):
<input checked="" type="checkbox"/> Requisition	
<input type="checkbox"/> Special Approvals	
<input type="checkbox"/> Non-Competitive Review Board (NCRB)	

Contract Term: 5YRS

** Requested Term (Number of Months): 60MONTHS

Pre-Bid/Submittal Requirements:

Mandatory Pre Bid/Submittal Conference? Yes* No
 Requesting Site Visit? Yes No

*If yes, explain reasons why mandatory attendance is necessary.



DPS PROJECT CHECKLIST

The following is a general description of what should be included in a Scope of Services or Specification: A clear description of all anticipated services and products, including: time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

ARCHITECTURAL/ENGINEERING SUPPLEMENTAL CHECKLIST

Required Attachments: Scope of Services, including location, description of project, services required, deliverables, and other information as required

Risk Management

Current Insurance Requirements prepared/approved by Risk Management: Will services be performed within 50 feet of CTA train or other railroad property? Will services be performed on or near a waterway?

If applicable, Pre-Qualification Category No. Category Description: For Pre-Qualification Program, attach list of suggested firms to be solicited

Other Agency Concurrence Required: None State Federal Other

If Amendment request, please verify and provide the following:

Contractor's Name: Contractor's Address: Contractor's e-mail Address: Contractor's Phone Number: Contractor's Contact Person:

Attach Recommendation of MBE/WBE/DBE Analysis Form

AVIATION CONSTRUCTION SUPPLEMENTAL CHECKLIST

DOA sign-off for final design documents:

Required Attachments:

Copy of Draft Contract Documents and Detailed Specifications

Risk Management:

Current Insurance Requirements prepared/approved by Risk Management: Will work be performed within 50 feet of CTA or ATS structure or property? Will work be performed airside?

*NOTE: Any non-construction Aviation request, complete the applicable section.

Do bid documents contain Sensitive Security Information (SSI)?

*If yes, attach Confidentiality Statement

Attach Recommendation of MBE/WBE/DBE Analysis Form

If Amendment request, please verify and provide the following:

Contractor's Name: Contractor's Address: Contractor's e-mail Address: Contractor's Phone Number: Contractor's Contact Person:

COMMODITIES SUPPLEMENTAL CHECKLIST

Required Attachments:

- Detailed Specifications (Scope of Services) including detailed description of the product, delivery location, user department contact, price escalation considerations
- Bidder's qualification, contract term and extension options
- Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards
- Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.

Attach Recommendation of **MBE/WBE/DBE Analysis Form** Yes No
 Is this a **Revenue Producing contract?** Yes No

If **Modification request**, please verify and provide the following:

- Contractor's Name:
- Contractor's Address:
- Contractor's e-mail Address:
- Contractor's Phone Number:
- Contractor's Contact Person:

CONSTRUCTION SUPPLEMENTAL CHECKLIST

Required attachments:

Copy of Draft (80% Completion), Contract Documents and Detailed Specifications

Risk Management

- Current Insurance Requirements prepared/approved by Risk Management: Yes No
- Will services be performed within 50 feet of CTA train or other railroad property? Yes No
- Will services be performed on or near a waterway? Yes No

Attach Recommendation of **MBE/WBE/DBE Analysis Form** Yes No

If **Modification request**, please verify and provide the following:

- Contractor's Name:
- Contractor's Address:
- Contractor's e-mail Address:
- Contractor's Phone Number:
- Contractor's Contact Person:

PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST

If New Request (Check applicable boxes):

- Is this a **Request for Information (RFI)**? Yes No
- Is this a **Request for Qualifications (RFQ)**? Yes No
- Is this a **Request for Proposal (RFP)**? Yes No
- If RFQ or RFP, did any outside Consultant provide advice or deliverables in developing the RFQ or RFP? Yes* No

*If yes, Company Name: PO#

Attach a narrative explaining the consulting services and deliverables provided.

Is this a **Non-Competitive Procurement**? Yes* No

*If yes, attach completed Non-Competitive Justification form, vendor proposal and completed MBE/WBE compliance plan (Schedules C-1 and D-1) submitted to the Non-Competitive Review Board.

Is this a request for **Individual Contract Services**? Yes* No

*If yes and you seek a sole source contract to hire a person as a Consultant, attach completed Office of Compliance "Request for Individual Contract Services" approval form signed by Department Head, Office of Compliance & OBM.

Is this a **Revenue Producing contract**? Yes No

Does this request involve the **purchase of Software**? Yes* No

If yes, is City required to sign a software license? Yes No

DPS PROJECT CHECKLIST

*If yes, attach descriptions of software and software license agreement.

PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST (continued)

Required Attachments (IF RFP/RFQ OR SOLE SOURCE):

Statement of Work (SOW), Deliverables or Scope of Services defined

Does SOW involve any work in the public way?

Yes* No

*If yes, attach list of locations.

Does SOW involve any public improvement to property that requires performance bond or prevailing wage?

Yes* No

*If yes, attach list of locations.

Is City Council approval required?

Yes No

Project or Program Background Information

Project Goals and Objectives

Qualifications or Licenses/Certifications required for any disciplines

Evaluation Criterion desired in RFP or RFQ

Evaluation Committee (EC) members recommended. Attach list of names, titles and departments

Technical and/or Functional Requirements, if applicable

Cost Proposal/Schedule of Compensation structure (If Sole Source, over Contract Term by Milestone Deliverables)

If an Information Technology (IT) project valued at \$100,000.00 or more, attach approval transmittal sheet from Information Technology Governance Board (ITGB)

Attach Recommendation of MBE/WBE/DBE Analysis Form

Yes No

If Amendment request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:

VEHICLES/HEAVY EQUIPMENT SUPPLEMENTAL CHECKLIST

Required Attachments:

Detailed Specifications including detailed description of the vehicle(s) or equipment, mounted equipment, if any, and options/accessories

Special Provisions (Delivery, Warranty, Manuals, Training, Additional Unit Purchase Options, Bid Submittal Information, etc.)

Delivery Location(s)

Technical Literature

Drawings, if any

Part Number List (Manufacturer; or Dealer; or Other Source)

Current Price List(s)/Catalog(s)

Special Approval Form

Exhibits and Attachments

Attach Recommendation of MBE/WBE/DBE Analysis Form

Yes No

Is this a Revenue Producing Contract?

Yes No

If Modification request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:

WORK SERVICES/FACILITY MAINTENANCE SUPPLEMENTAL CHECKLIST

Required Attachments:

- Detailed Specifications (Scope of Services) including detailed description of the work, locations (with supporting detail), user department contacts, work hours/days, laborer/supervisor mix, compensation and price escalation considerations
- Bidder's qualification, contract term and extension options
- Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards
- Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate
- If an Information Technology (IT) project valued at \$100,000.00 or more, attach approval transmittal sheet from Information Technology Governance Board (ITGB)

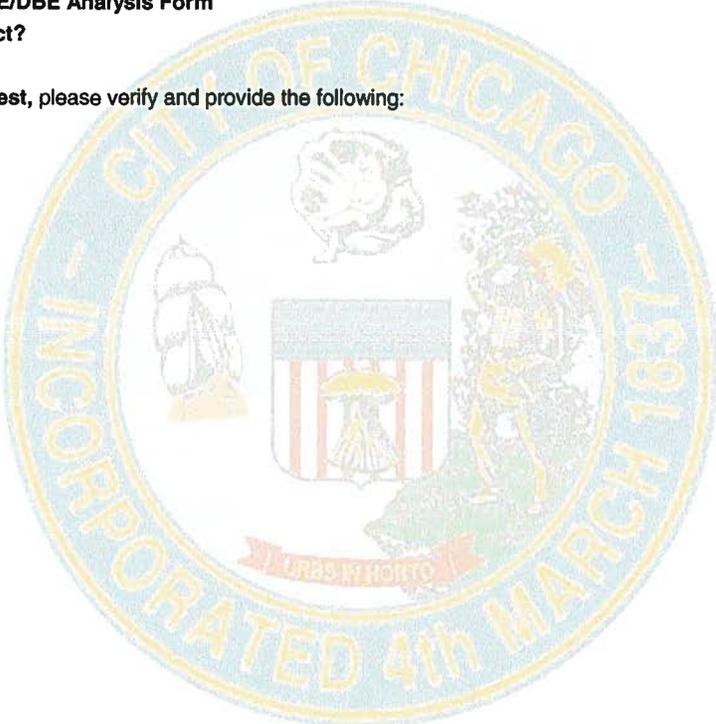
Risk Management:

- Will services be performed within 50 feet (50') of CTA train or other railroad property? Yes No
- Will services be performed on or near a waterway? Yes No
- Will services require the handling of hazardous/bio-waste material? Yes No
- Will services require the blocking of streets or sidewalks which may affect public safety? Yes No

- Attach Recommendation of MBE/WBE/DBE Analysis Form Yes No
- Is this a Revenue Producing contract? Yes No

If Modification or Amendment request, please verify and provide the following:

- Contractor's Name:
- Contractor's Address:
- Contractor's e-mail Address:
- Contractor's Phone Number:
- Contractor's Contact Person:



DPS PROJECT CHECKLIST

For DPS Use Only

Date Received

Date Returned

Date Accepted

IMPORTANT: ALL INFORMATION SHOULD BE COMPLETED, ATTACH ALL REQUIRED MATERIALS AND SUBMIT FOR ROUTING TO THE DEPARTMENT OF PROCUREMENT SERVICES, ROOM 403, CITY HALL, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602, ATTENTION: CHIEF PROCUREMENT OFFICER.

General Information:

Date: 30JUL12	Need by (estimated date):	
Requisition No.: 73127	Contact Person:	Project Manager:
Specification No.: (if known) 96001A	BONITA AMADO	JOEL BROWN
PO No.: (if known)	Telephone: 3127455788	Telephone: 3127455640
Modification No.: (if known)	Fax: 3127456841	Fax: 3127456841
Previous PO No.: (if known)	Email: BONITA.AMADO@CHICAGOPOLICE.ORG	Email: JOEL.BROWN@CHICAGOPOLICE.ORG

Project Description: SOLE SOURCE REQUEST FOR MIDCO INC. SECURITY AND ACCESS SYSTEMS MAINTENANCE FOR CPD LOCKUP FACILITIES

Funding:

City:	<input checked="" type="checkbox"/> Corporate	<input type="checkbox"/> Bond	<input type="checkbox"/> Enterprise	<input type="checkbox"/> Grant*	<input type="checkbox"/> Other:
State:	<input type="checkbox"/> IDOT/Transit	<input type="checkbox"/> IDOT/Highway		<input type="checkbox"/> Grant*	<input type="checkbox"/> Other:
Federal:	<input type="checkbox"/> FHWA	<input type="checkbox"/> FTA	<input type="checkbox"/> FAA	<input type="checkbox"/> Grant*	<input type="checkbox"/> Other:

LINE	FY	FUND	DEPT	ORGN	APPR	ACTV	PROJECT	RPTG	\$ DOLLAR AMOUNT
1	012	0B17	057	1005	9000				930,000.00

Term Estimated Value \$ 930000

*IF GRANT FUNDED, ATTACH COPY OF THE APPROVED GRANT AND APPLICATION AND ANY OTHER TERMS AND CONDITIONS OF FUNDING SOURCE THAT MAY APPLY. GRANT FUNDS MUST BE _____ COMMITTED OR _____ SPENT BY DEADLINE: _____ (DATE)

Scope Statement:

Attached is a Detailed Scope of Services and/or Specification. E-mail softcopy in Microsoft Word to DPS Unit Manager

IMPORTANT:

THIS IS A CRITICAL PORTION OF YOUR SUBMITTAL. IN ORDER FOR DPS TO ACCEPT YOUR SUBMITTAL YOU MUST COMPLETE THE SPECIFIC SCOPE REQUIREMENTS AS SET FORTH IN THE SUPPLEMENTAL CHECKLIST FOR THAT UNIT.

Purchase Order Type (Check All That Apply):

New Request	Modification/Amendment
<input checked="" type="checkbox"/> Blanket/Term/DUR/Agreement	<input type="checkbox"/> Time Extension**
<input type="checkbox"/> Master Agreement (Task Order)	<input type="checkbox"/> Vendor Limit Increase
<input type="checkbox"/> Standard/One-Time Purchase	<input type="checkbox"/> Scope Change/Price Increase/Additional Line Item(s)
Forms	<input type="checkbox"/> Other (specify):
<input checked="" type="checkbox"/> Requisition	
<input type="checkbox"/> Special Approvals	
<input type="checkbox"/> Non-Competitive Review Board (NCRB)	

Contract Term: 5YRS

** Requested Term (Number of Months): 60MONTHS

Pre-Bid/Submittal Requirements:

Mandatory Pre Bid/Submittal Conference? Yes* No
 Requesting Site Visit? Yes No

DPS PROJECT CHECKLIST

*If yes, explain reasons why mandatory attendance is necessary.



DPS PROJECT CHECKLIST

The following is a general description of what should be included in a Scope of Services or Specification:

A clear description of all anticipated services and products, including: time frame for completion, special qualifications of prospective vendors, special requirements or needs of the project, locations, anticipated participating user departments, citation of any applicable City ordinance or state/federal regulation or statute.

ARCHITECTURAL/ENGINEERING SUPPLEMENTAL CHECKLIST

Required Attachments: Scope of Services, including location, description of project, services required, deliverables, and other information as required

Risk Management

- Current Insurance Requirements prepared/approved by Risk Management: Yes No
Will services be performed within 50 feet of CTA train or other railroad property? Yes No
Will services be performed on or near a waterway? Yes No

If applicable, Pre-Qualification Category No. Category Description:

For Pre-Qualification Program, attach list of suggested firms to be solicited

Other Agency Concurrence Required: None State Federal Other _____

If Amendment request, please verify and provide the following:

- Contractor's Name:
Contractor's Address:
Contractor's e-mail Address:
Contractor's Phone Number:
Contractor's Contact Person:

Attach Recommendation of MBE/WBE/DBE Analysis Form Yes No

AVIATION CONSTRUCTION SUPPLEMENTAL CHECKLIST

DOA sign-off for final design documents: Yes No

Required Attachments:

Copy of Draft Contract Documents and Detailed Specifications

Risk Management:

- Current Insurance Requirements prepared/approved by Risk Management: Yes No
Will work be performed within 50 feet of CTA or ATS structure or property? Yes No
Will work be performed airside? Yes No

*NOTE: Any non-construction Aviation request, complete the applicable section.

Do bid documents contain Sensitive Security Information (SSI)? Yes* No Redacted

*If yes, attach Confidentiality Statement

Attach Recommendation of MBE/WBE/DBE Analysis Form Yes No

If Amendment request, please verify and provide the following:

- Contractor's Name:
Contractor's Address:
Contractor's e-mail Address:
Contractor's Phone Number:
Contractor's Contact Person:

COMMODITIES SUPPLEMENTAL CHECKLIST

Required Attachments:

- Detailed Specifications (Scope of Services) including detailed description of the product, delivery location, user department contact, price escalation considerations
- Bidder's qualification, contract term and extension options
- Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards
- Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate.

Attach Recommendation of **MBE/WBE/DBE Analysis Form** Yes No
 Is this a **Revenue Producing contract?** Yes No

If Modification request, please verify and provide the following:

Contractor's Name:
 Contractor's Address:
 Contractor's e-mail Address:
 Contractor's Phone Number:
 Contractor's Contact Person:

CONSTRUCTION SUPPLEMENTAL CHECKLIST

Required attachments:

Copy of Draft (80% Completion), Contract Documents and Detailed Specifications

Risk Management

Current Insurance Requirements prepared/approved by Risk Management: Yes No
 Will services be performed within 50 feet of CTA train or other railroad property? Yes No
 Will services be performed on or near a waterway? Yes No

Attach Recommendation of **MBE/WBE/DBE Analysis Form** Yes No

If Modification request, please verify and provide the following:

Contractor's Name:
 Contractor's Address:
 Contractor's e-mail Address:
 Contractor's Phone Number:
 Contractor's Contact Person:

PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST

If New Request (Check applicable boxes):

Is this a **Request for Information (RFI)?** Yes No
 Is this a **Request for Qualifications (RFQ)?** Yes No
 Is this a **Request for Proposal (RFP)?** Yes No
 If RFQ or RFP, did any outside Consultant provide advice or deliverables in developing the RFQ or RFP? Yes* No
 *If yes, Company Name: _____ PO# _____

Attach a narrative explaining the consulting services and deliverables provided.

Is this a **Non-Competitive Procurement?** Yes* No

*If yes, attach completed Non-Competitive Justification form, vendor proposal and completed MBE/WBE compliance plan (Schedules C-1 and D-1) submitted to the Non-Competitive Review Board.

Is this a request for **Individual Contract Services?** Yes* No

*If yes and you seek a sole source contract to hire a person as a Consultant, attach completed Office of Compliance "Request for Individual Contract Services" approval form signed by Department Head, Office of Compliance & OBM.

Is this a **Revenue Producing contract?** Yes No

Does this request involve the **purchase of Software?** Yes* No

If yes, is City required to sign a software license? Yes No

DPS PROJECT CHECKLIST

*If yes, attach descriptions of software and software license agreement.

PROFESSIONAL SERVICES SUPPLEMENTAL CHECKLIST (continued)

Required Attachments (IF RFP/RFQ OR SOLE SOURCE):

Statement of Work (SOW), Deliverables or Scope of Services defined

Does SOW involve any work in the public way?

Yes* No

*If yes, attach list of locations.

Does SOW involve any public improvement to property that requires performance bond or prevailing wage?

Yes* No

*If yes, attach list of locations.

Is City Council approval required?

Yes No

Project or Program Background Information

Project Goals and Objectives

Qualifications or Licenses/Certifications required for any disciplines

Evaluation Criterion desired in RFP or RFQ

Evaluation Committee (EC) members recommended. Attach list of names, titles and departments

Technical and/or Functional Requirements, if applicable

Cost Proposal/Schedule of Compensation structure (If Sole Source, over Contract Term by Milestone Deliverables)

If an Information Technology (IT) project valued at \$100,000.00 or more, attach approval transmittal sheet from Information Technology Governance Board (ITGB)

Attach Recommendation of MBE/WBE/DBE Analysis Form

Yes No

If Amendment request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:

VEHICLES/HEAVY EQUIPMENT SUPPLEMENTAL CHECKLIST

Required Attachments:

Detailed Specifications including detailed description of the vehicle(s) or equipment, mounted equipment, if any, and options/accessories

Special Provisions (Delivery, Warranty, Manuals, Training, Additional Unit Purchase Options, Bid Submittal Information, etc.)

Delivery Location(s)

Technical Literature

Drawings, if any

Part Number List (Manufacturer, or Dealer, or Other Source)

Current Price List(s)/Catalog(s)

Special Approval Form

Exhibits and Attachments

Attach Recommendation of MBE/WBE/DBE Analysis Form

Yes No

Is this a Revenue Producing Contract?

Yes No

If Modification request, please verify and provide the following:

Contractor's Name:

Contractor's Address:

Contractor's e-mail Address:

Contractor's Phone Number:

Contractor's Contact Person:

WORK SERVICES/FACILITY MAINTENANCE SUPPLEMENTAL CHECKLIST

Required Attachments:

- Detailed Specifications (Scope of Services) including detailed description of the work, locations (with supporting detail), user department contacts, work hours/days, laborer/supervisor mix, compensation and price escalation considerations
- Bidder's qualification, contract term and extension options
- Contractor's qualifications, citation of any applicable City/State/Federal statutes or regulations, citation of any applicable technical standards
- Price Lists/Catalogs, technical drawings and other exhibits and attachments as appropriate
- If an Information Technology (IT) project valued at \$100,000.00 or more, attach approval transmittal sheet from Information Technology Governance Board (ITGB)

Risk Management:

- Will services be performed within 50 feet (50') of CTA train or other railroad property? Yes No
- Will services be performed on or near a waterway? Yes No
- Will services require the handling of hazardous/bio-waste material? Yes No
- Will services require the blocking of streets or sidewalks which may affect public safety? Yes No

Attach Recommendation of MBE/WBE/DBE Analysis Form

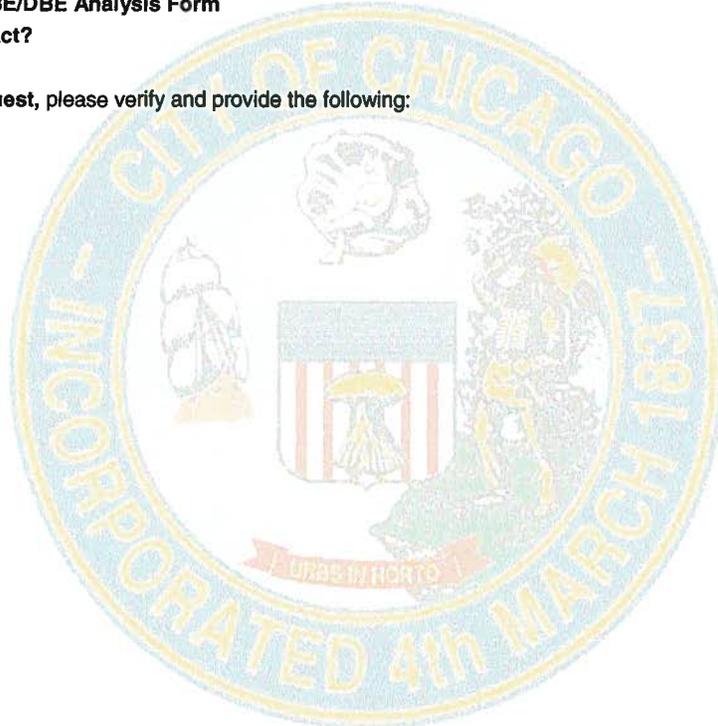
Yes No

Is this a Revenue Producing contract?

Yes No

If Modification or Amendment request, please verify and provide the following:

- Contractor's Name:
- Contractor's Address:
- Contractor's e-mail Address:
- Contractor's Phone Number:
- Contractor's Contact Person:





Rahm Emanuel
Mayor

Department of Police • City of Chicago
3510 S. Michigan Avenue • Chicago, Illinois 60653

Garry F. McCarthy
Superintendent of Police

Jamie Rhee
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street – Room 403
Chicago, Illinois 60602

27 August 2012

Re: Request for Non-Competitive Procurement

Estimated cost: \$935,000.00

Specification #: 96001 A

Requisition: 73127

The Chicago Police Department is recommending a Sole Source contract with Midco, Inc. as they are the only systems integrated vendor in the Chicago area that is currently an authorized dealer for all four software companies whose software is required to maintain the security systems at CPD's lock up facilities.

Currently, there is no maintenance contract for our security systems. The Public Building Commission (PBC) awards a contract to a General Contractor (GC) when constructing new District Stations. The GC then chooses sub-contractors for the various components of the building. In the past, a detention hardware sub-contractor (Detention doors, detention locks) would be chosen by the GC. The sub-contractor, in turn, would select a security system supplier for security software and equipment (access key pads, computers that allow opening of doors, cameras, camera monitors). The warranty was only for a year in PBC's name once expired, Police had no contract for maintenance of these security systems.

EO Integrated Systems was the security software/equipment vendor for the 007th District and the 010th District. After the 007th District opening but during the warranty period, District personnel encountered issues with the security system and EO was slow to respond, did not correct the problem or were unresponsive. EO then notified us that they no longer had a presence in IL and all service technicians would be dispatched from Michigan. The wait on some of these critical calls was over a week.

Sharlen Electric was selected as the security software vendor for the 001st District/Central Detention and the 006th District. These 2 stations do not have card access control or touch screens. The 006th District had problems from the onset that were never appropriately resolved. After the warranty expired, this vendor wanted payment up front before going on a service call. The property manager for the 001st District/Central Detention (was privately managed up until a few years ago) directly dealt with this vendor on issues that arose.

Thompson Electronics was the security software vendor for the 016th and 018th Districts. These 2 stations as well do not have card access control or touch screens. The 016th District had issues with their security system from the beginning and the 018th District has experienced some problems.

Midco has been able to troubleshoot these stations as their techs are trained on all software platforms and have been extremely responsive.

The Police Department submitted documentation to Stuart Andrews of Accenture to review for issuance of a security system maintenance contract. He asked if we were seeking sole source and we told him we were not as Department of Procurement did not want a sole source contract.

He reached out to 10 different companies inquiring about their ability to support the CPD's request for Security System maintenance particularly, the technical support portion. Although these companies had technicians with knowledge of the systems, they did not have "qualified" technicians to support the proprietary software vendors' systems and therefore did not meet the requirements of the software vendors.



Marvin J. Shear
Executive Officer
Bureau of Administration
Chicago Police Department



16W221 Shore Court
Burr Ridge, IL 60527
T: (630) 887-1800
F: (630) 887-1962
www.midcosystems.com

August 24, 2012

Mr. Joel Brown
Chicago Police Department
3510 South Michigan Avenue, 3rd Floor
Chicago, IL 60653

Dear Mr. Brown,

MidCo Inc. is the only Certified Service Company of SECURED STATE security control systems in Illinois and Indiana.

We have 15 employees who have received factory training in the installation, operation, and maintenance of Secured State systems.

This is the primary security control system for nine of your newest stations.

Sincerely,

MIDCO INC.


Dale Lofquist
Account Executive

DL:jc



Rahm Emanuel
Mayor

Department of Police • City of Chicago
3510 S. Michigan Avenue • Chicago, Illinois 60653

Garry F. McCarthy
Superintendent of Police

Jamie Rhee
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street – Room 403
Chicago, Illinois 60602

28 August 2012

Re: Request for Non-Competitive Procurement

Estimated cost: \$935,000.00

Specification #: 96001 A

Requisition: 73127

Ms. Rhee,

The scope of work requested of Midco Inc. is to provide maintenance on software and computer equipment on the police stations security systems.

- Card access software
- Card Access server computer
- Detention control (touch screen) software
- Detention control system touch screen computers
- Digital video recorder

As part of this agreement, Midco will update all applicable access control systems to the latest level software within 90 days so that all stations will be operating with the same capability. This upgrade will include training all the upgraded stations.

We respectfully ask that you approve our request.

A handwritten signature in black ink, appearing to read "Marvin J. Shear".

Marvin J. Shear
Executive Officer
Bureau of Administration
Chicago Police Department



16W221 Shore Court
Burr Ridge, IL 60527
T: (630) 887-1800
F: (630) 887-1962
www.midcosystems.com

August 24, 2012

Mr. Joel Brown
Chicago Police Department
3510 South Michigan Avenue, 3rd Floor
Chicago, IL 60653

RE: Service Proposal

Dear Mr. Brown,

This letter is a request for a full waiver of MidCo Inc.'s requirement to participate in the City of Chicago's Minority and Women Owned Business Procurement Program (MBE/WBE) for our sole source contract with the City.

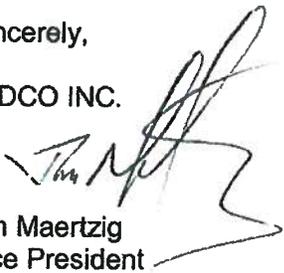
We have made numerous attempts over the years to participate in the MBE/WBE program when we installed these systems, but have been repeatedly unsuccessful. Minority participation for service is even more difficult to achieve than it is for installation.

MidCo Inc. is being considered for this contract because of MidCo Inc.'s unique position to service the City. This by its very nature makes any subcontracting next to impossible. The primary component of this contract is labor which cannot be subcontracted out. Among other things, we are required by State law to use only licensed personnel and to meet the City's requirements; our service personnel must also have factory-certified training in all of the many various systems we will be servicing.

If you have any questions, please call me.

Sincerely,

MIDCO INC.


Jim Maertzig
Vice President

JM:jc



Rahm Emanuel
Mayor

Department of Police • City of Chicago
3510 South Michigan Avenue • Chicago, Illinois 60653

Garry F. McCarthy
Superintendent of Police

Jamie Rhee
2012
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street - Room 403
Chicago, Illinois 60616

27 August

Re: Request for Full Waiver request for MBE and WBE

Specification #: 96001 A

Requisition: 73127

The Chicago Police Department respectfully requests that a full MBE waiver (25%) and a full WBE waiver (5.0%) be granted to MIDCO INC. The said contractor has made numerous attempts over the years to see if there would be some way to comply however was not successful due to the fact there was very little response. The little response they did receive they are going to procure office supplies; however at this time not sure how much it will purchase with in the life of the contract these goods. The Chicago Police Department feels the contractor has thoroughly gone over the list of registered vendors unfortunately there is no or very little opportunities for MBE and WBE at this time.

Please find attached memo from contract requesting full waiver..

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Marvin J. Shear".

Marvin J. Shear
Executive Officer
Bureau of Administration
Chicago Police Department



CERTIFICATE OF FILING FOR
CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 31508

Certificate Printed on: 05/10/2012

Date of This Filing:05/10/2012 11:55 AM

Original Filing Date:05/10/2012 11:55 AM

Disclosing Party: MidCo Inc.

Filed by: Ms. Jacquelyn Ann Conlee

Title:Administrative Assistant

Matter: Chicago Police Department

Applicant: MidCo Inc.

Specification #:

Contract #:

The Economic Disclosure Statement referenced above has been electronically filed with the City. Please provide a copy of this Certificate of Filing to your city contact with other required documents pertaining to the Matter. For additional guidance as to when to provide this Certificate and other required documents, please follow instructions provided to you about the Matter or consult with your City contact.

A copy of the EDS may be viewed and printed by visiting <https://webapps.cityofchicago.org/EDSWeb> and entering the EDS number into the EDS Search. Prior to contract award, the filing is accessible online only to the disclosing party and the City, but is still subject to the Illinois Freedom of Information Act. The filing is visible online to the public after contract award.



Rahm Emanuel
Mayor

Department of Police • City of Chicago
3510 S. Michigan Avenue • Chicago, Illinois 60653

Garry F. McCarthy
Superintendent of Police

Jamie Rhee
Chief Procurement Officer
Department of Procurement Services
121 North LaSalle Street – Room 403
Chicago, Illinois 60602

28 August 2012

Re: Request for Non-Competitive Procurement

Estimated cost: \$935,000.00

Specification #: 96001 A

Requisition: 73127

Ms. Rhee,

The below listed members will attend the NCRB meeting:

1. Bonita Amado
Director of Facilities Management
2. Joel Brown
Administrative Service Officer II

A handwritten signature in black ink, appearing to read "Marvin J. Shear".

Marvin J. Shear
Executive Officer
Bureau of Administration
Chicago Police Department



MidCo Inc. Proposal

MidCo Inc.
16W221 Shore Court
Burr Ridge, IL 60527
www.midcosystems.com

Purchaser: City Of Chicago	Quote Date: August 24, 2012	
Address:	Prepared By: Dale Lofquist	E-Mail: dlofquist@midcosystems.com
Phone:	E-Mail:	
Fax:	Proposal #:	
Prepared For:	E-Mail:	

Project: Police Department Security System Maintenance

Line Item Includes Labor

Qty	Mfg.	Part No.	Description	Per Unit Price	Extended Price
-----	------	----------	-------------	----------------	----------------

SCOPE OF WORK

A. DEFINED MAINTENANCE

INCLUDED

1. MidCo shall provide labor and parts (excepting supplies & expendable items) and will perform service so as to maintain the specified equipment at the location specified in this proposal in good working order.
2. Respond to service calls without additional charge for equipment listed under DEFINED MAINTENANCE within four hours of the request being received.
3. Service shall be available between 8:00 A.M. & 4:30 P.M. local time Monday through Friday excluding MidCo holidays.
4. Software support for programs listed under DEFINED MAINTENANCE
5. Software upgrades made available by the manufacturer of the systems listed (maximum of one upgrade per year for each listed system)
6. Parts are provided on an exchange basis and may be new or refurbished.
7. Training on any of the systems covered up to the limit of 10 provided.
8. Service outside the DEFINED MAINTENANCE at a discount of 25% off the published rates

EXCLUDED

1. Consumables, by example, but not limited to, printer ribbons, toner cartridges, paper. Batteries
2. Service outside normal hours.
3. Computer operating systems or upgrades
4. Service problem due to incorrect user procedure, misuse or abuse.

Price includes applicable installation labor unless otherwise noted. Price is exclusive of all conduit and electrical boxes. Our proposal includes adequate labor to connect, program and test circuits with your system. Troubleshooting network problems caused by 3rd party suppliers is not included with this proposal. Additional labor hours that are required as a result of the non-performance of these 3rd party devices will be invoiced at our prevailing rate.

Purchaser acknowledges receipt of MidCo's Terms and Conditions and Project Qualifications documents, understands them, and agrees to be bound by its provisions. Further, the purchaser agrees that it is the complete and exclusive statement of the agreement between the parties which superseded all proposals or prior agreements oral or written.

MidCo Inc. Signature _____	Signature of Purchaser _____
Date _____	Date _____

This proposal valid for 120 days from Date of Proposal

Page 1 of 2

Phone # (630) 887-1800 - Fax# (630) 887-1962



MidCo Inc. Proposal

MidCo Inc.
16W221 Shore Court
Burr Ridge, IL 60527
www.midcosystems.com

Purchaser:	City of Chicago	Proposal Date:	August 24, 2012
Address:		Prepared By:	Dale Lofquist
City, St, Zip		E-Mail:	dlofquist@midcosystems.com
Phone		Proposal #:	
Fax:		E-Mail:	
Prepared For:			

Project: Police Department Security Systems Maintenance
Exhibit D

Qty	Mfg.	Part No.	Description	Per Unit Price	Extended Price
			REPLACEMENT PARTS LIST		NET PRICE
			(Not Covered Under Base Contract)		
			ACCESS		
1	HID		Card reader		\$185.00
1	IID		Card reader with keypad		\$350.00
1	Detection Sys		IR Exit motion detector		\$90.00
1	GE		Standard round door contact		\$15.00
1	Detex		Detention / rectangular door contact		\$90.00
1	GE		Overhead door contact		\$50.00
1	Folger Adams		Electric strike (non detention door)		\$395.00
1	Detex		Local door alarm		\$360.00
1	Lantronics		Data converter 232 to 485		\$540.00
1	Lenel		System controller		\$1,490.00
1			Two reader interface		\$710.00
1			Input board or Output board		\$725.00
1			Interface board power supply		\$175.00
1	Alarmsaf		Strike power supply		\$300.00
			DETENTION		
1	Creative		Ethernet module		\$1,500.00
1			ASCII Base module		\$1,800.00
1			120/240 VAC Power supply		\$1,400.00
1			1,45Ww/RUN Power supply		\$1,850.00
1			PLC Central processor		\$3,300.00
1			Input module		\$870.00
1			Output module		\$870.00
1			Breakout board		\$175.00
1			Door control relay board		\$525.00
1			24v DC 10A Power supply		\$465.00
1			24v DA 100W Power supply		\$300.00
1			PLC Programing computer (uncovered stations)		\$2,375.00
1			LCD Touchscreen (uncovered stations)		\$1,500.00
1			Touchscreen computer less LCD mon.(uncovered stat)		\$1,650.00
			VIDEO		
1			Vandal resistant color dome		\$510.00
1			Interior ceiling color camera		\$270.00
1			Interior bracket mount color camera/lense		\$275.50

Price includes applicable installation labor unless otherwise noted. Price is exclusive of all conduit and electrical boxes. Our proposal includes adequate labor to connect, program and test circuits with your system. Troubleshooting network problems caused by 3rd party suppliers is not included with this proposal. Additional labor hours that are required as a result of the non-performance of these 3rd party devices will be invoiced at our prevailing rate.

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MidCo Inc.	Signature of
Signature _____	Purchaser _____
Date _____	Date _____



MidCo Inc. Proposal

MidCo Inc.
16W221 Shore Court
Burr Ridge, IL 60527
www.midcosystems.com

Purchaser:	City of Chicago	Proposal Date:	August 24, 2012
Address:		Prepared By:	Dale Lofquist
City, St, Zip		E-Mail:	dlofquist@midcosystems.com
Phone		Proposal #:	
Fax:		E-Mail:	
Prepared For:			

Project: Police Department Security Systems Maintenance

Exhibit D

Qty	Mfg.	Part No.	Description	Per Unit Price	Extended Price
1			Exterior day/night color camera with lens		\$390.00
1			Exterior camera housing		\$260.00
1			17" or 19" LCD Video monitor		\$985.00
1			17" or 19" LCD Computer monitor		\$495.00
1			9" or 10" LCD Color video monitor		\$510.00
1			9 Camera multiplexor		\$1,840.00
1			16 Camera multiplexor		\$1,995.00
1			32 X 6 Video switcher		\$2,175.00
1			200 Video switcher keyboard		\$365.00
1			Camera power supply		\$435.00
			INTERCOM		
1			Master intercom station		\$1,232.50
1			Intercom station with call button		\$87.00
1			Intercom listen only		\$80.00
1			Visitor intercom station (just talk)		\$1,232.50
1			Line up intercom station		\$145.00
1			Audio relay board		\$435.00
1			Audio level monitor card		\$140.00
1			Remote intercom amp.		\$1,160.00
1			60 Watt power amplifier		\$365.00
			PANIC ALARMS		
1			Emergency alarm receiver		\$253.75
1			Emergency alarm transmitter		\$290.00
1			Auto loop sensor board		\$250.00
1			Exterior intercom pedestal		\$174.00
1			Pedestal housing		\$174.00

Note;

1. The above prices do not include labor
2. Replacement parts used will be the latest version used by the Police Department
3. Taxes not included.

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MidCo Inc.	Signature of
Signature _____	Purchaser _____
Date _____	Date _____



MidCo Inc. Proposal

MidCo Inc.
16W221 Shore Court
Burr Ridge, IL 60527
www.midcosystems.com

Purchaser:	City Of Chicago	Quote Date:	August 24, 2012
Address:		Prepared By:	Dale Lofquist
Phone:		E-Mail:	dlofquist@midcosystems.com
Fax:		Proposal #:	
Prepared For:		E-Mail:	

Project: Police Department Security System Maintenance	Total: \$935,000.00
	Line Item Includes Labor Tax Not Included

Qty	Mfg.	Part No.	Description	Yearly	Extended Price
SOFTWARE & HEAD END COMPUTERS					
Provide Software & Hardware Maintenance Per The Following List On A 40 Hour Work Week Basis With An Additional Allowance For Other Work Required By The City For A Period Of 5 Years.					
A. DEFINED MAINTENANCE					
District 7					
1	Creative		Detention system software		
1			Administrative computer		
3			Touchscreen station including computer		
1	Synergistics		Access control software		
1			Access control computer		
2	Sanyo		Digital recorder		
District 8					
1	Creative		Detention system software		
1			Administrative computer		
3			Touchscreen station including computer		
1	Lenel		Access control software		
1			Access control computer		
1	Lenel		Digital video recorder software		
1			Digital video recorder computer		
District 9					
1	Creative		Detention system software		
1			Administrative computer		
3			Touchscreen station including computer		
1	Lenel		Access control software		
1			Access control computer		
2	Sanyo		Digital recorder		
District 10					

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MidCo Inc. Signature _____	Signature of Purchaser _____
Date _____	Date _____



MidCo Inc. Proposal

MidCo Inc.
 16W221 Shore Court
 Burr Ridge, IL 60527
 www.midcosystems.com

Purchaser: City Of Chicago	Proposal Date: August 24, 2012	Prepared By: Dale Lofquist
Address: City, St, Zip	Prepared By: Dale Lofquist	E-Mail: dlofquist@midcosystems.com
Phone	E-Mail: dlofquist@midcosystems.com	Proposal #:
Fax:		
Prepared For:	E-Mail:	

Project: Police Department Security System Maintenance

Page 2

Qty	Mfg.	Part No.	Description	Yearly	Extended Price
1	Creative		Detention system software		
1			Administrative computer		
3			Touchscreen station including computer		
1	Lenel		Access control software		
1			Access control computer		
2	Sanyo		Digital recorder		
District 12 (Starting aproximately OCT. 1, 2014)					
1	Creative		Detention system software		
1			Administrative computer		
3			Touchscreen station including computer		
1	Lenel		Access control software		
1			Access control computer		
2	GF		Digital recorder		
District 15					
1	Creative		Detention system software		
1			Administrative computer		
3			Touchscreen station including computer		
1	Synergystics		Access control software		
1			Access control computer		
1	Lenel		Digital video recorder software		
1			Digital video recorder computer		
District 17					
1	Creative		Detention system software		
1			Administrative computer		
3			Touchscreen station including computer		
1	Synergystics		Access control software		
1			Access control computer		
1	Lenel		Digital video recorder software		
1			Digital video recorder computer		
District 20					
1	Lenel		Access control software		
1			Access control computer		

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Purchaser acknowledges receipt of MidCo's Terms and Conditions and Project Qualifications documents, understands them, and agrees to be bound by its provisions. Further, the purchaser agrees that it is the complete and exclusive statement of the agreement between the parties which superseded all proposals or prior agreements oral or written.

MidCo Inc. Signature _____	Signature of Purchaser _____
Date _____	Date _____

This proposal valid for 120 days from Date of Proposal

Page 2 of 4

Phone # (630) 887-1800 - Fax# (630) 887-1962



MidCo Inc. Proposal

MidCo Inc.
16W221 Shore Court
Burr Ridge, IL 60527
www.midcosystems.com

Purchaser:	City Of Chicago	Proposal Date:	August 24, 2012
Address:		Prepared By:	Dale Lofquist
City, St, Zip		E-Mail:	dlofquist@midcosystems.com
Phone		Proposal #:	
Fax:		E-Mail:	
Prepared For:			

Project: Police Department Security System Maintenance

Page 3

Qty	Mfg.	Part No.	Description	Yearly	Extended Price
1			Digital video recorder software		
1			Digital video recorder computer		
			District 22		
1	Creative		Detention system software		
1			Administrative computer		
3			Touchscreen station including computer		
1	Lenel		Access control software		
1			Access control computer		
1			Digital video recorder software		
1			Digital video recorder computer		
			District 23 (Starting in October 1, 2012)		
1	Creative		Detention system software		
1			Administrative computer		
3			Touchscreen station including computer		
1	1 Point		Access control software		
1			Access control computer		
3	Samsung		Digital recorder		
			Summery		
9	Creative Tec.		Detention software		
9	Creative Tec.		Administrative computer		
27	Creative Tec.		Touchscreen station including computer		
1	1 Point		Access control software		
3	Synergistics		Access control software		
6	Lenel		Access control software		
9	Dell		Access control computer		
5	Lenel		DVR Software		
5	Lenel		<u>DVR Computer</u>		
6	Sanyo		DVR		
3	Samsung		DVR		
2	GE		DVR		
10			Training (Up to 10 total 2 1/2 hour sessions)		
1			Total defined mainenance for 10 stations	\$80,000.00	\$400,000.00

Price includes applicable installation labor unless otherwise noted. Price is exclusive of all conduit and electrical boxes. Our proposal includes adequate labor to connect, program and test circuits with your system. Troubleshooting network problems caused by 3rd party suppliers is not included with this proposal. Additional labor hours that are required as a result of the non-performance of these 3rd party devices will be invoiced at our prevailing rate.

Purchaser acknowledges receipt of MidCo's Terms and Conditions and Project Qualifications documents, understands them, and agrees to be bound by its provisions. Further, the purchaser agrees that it is the complete and exclusive statement of the agreement between the parties which superseded all proposals or prior agreements oral or written.

MidCo Inc. Signature _____	Signature of Purchaser _____
Date _____	Date _____



MIDCO INC LABOR RATES
EFFECTIVE August 24, 2012

MidCo Inc. provides a complete package of installation, service and engineering to maintain your system operations. Listed below are just some of those services.

<u>SERVICE TECHNICIANS*</u>	\$140.00/Hr.	8:00 to 4:30 Monday thru Friday
	\$210.00/Hr.	After 4:30 and Saturdays
	\$280.00/Hr.	Sundays & Holidays

* Site Charge of \$97.50 is applied to above services. Minimum billing for equipment only service is \$50.00. Billing for labor is in ¼ hr increments per technician.

MidCo Inc. employs one of the largest union factory trained service forces in the area. All technicians are trained on the systems they service, and MidCo Inc. employees spend over 2,000 hours a year in training classes.

<u>TELEPHONE SYSTEM TRAINING AND PRODUCT SUPPORT</u>	\$ 90.00/Hr.	8:00 to 4:30 Monday thru Friday
	\$135.00/Hr.	After 4:30 and Saturdays
	\$180.00/Hr.	Sundays & Holidays

MidCo Inc. employs trainers who come to your location to conduct extensive user training. These trainers are available for individual as well as group sessions.

<u>SYSTEM MANAGEMENT TRAINING (TELEPHONE & SECURITY)</u>	\$180.00/Hr.	8:00 to 4:30 Monday thru Friday
	\$270.00/Hr.	After 4:30 and Saturdays
	\$360.00/Hr.	Sundays & Holidays

MidCo Inc. offers condensed classes that teach your system administrator how to program and administer your system(s) network. These classes are held at MidCo Inc.'s facility.

<u>SYSTEM DATA, SOFTWARE SUPPORT, & NETWORK SERVICES</u>	\$180.00/Hr.	8:00 to 4:30 Monday thru Friday
	\$270.00/Hr.	After 4:30 and Saturdays
	\$360.00/Hr.	Sundays & Holidays

MidCo Inc. engineers are available to provide specification and design work; data, PBX, security, and voice mail networks. Note: Minimum billing for a Data Systems Engineer is 2 hours.

<u>REMOTE PROGRAMMING AND CHANGES</u>	<u>Phone & Security</u>	<u>Data Work</u>
Charge per Remote Call	\$140.00/Hr.	\$140.00/Hr.

MidCo Inc. engineers are available to manage your systems network remotely on a per call basis. Minimum billing is \$50.00. Billing for labor is in ¼ hr increments per technician.

<u>NETWORK SERVICES ORDERING SUPPORT</u>	
Under 11 Lines	\$ 60.00
11 Lines or greater	\$100.00
T-1 or Data Network Services	\$130.00

MidCo Inc. will process and coordinate your orders to the network carrier of your choice.

SPECIALIZED SERVICES

MidCo Inc. also offers specialized labor packages such as bulk purchase of labor (minimum of 80 hours) at a reduced hourly rate, traffic analysis on your system's outbound usage, and other special services you may require.

Most System Changes Requested:	5 Working Days	Emergency Service Calls:	4 Hours
Normal Service Calls:	24 Hours		
Remote Maintenance:	Call in before 2:00 p.m. - Same Day	Call in after 2:00 p.m. -	No later than next day

<u>Equipment Rental</u>	
Badging Printers	\$350.00/Wk.
Digital Video Recorders (DVRs)	\$450.00/Wk.

Valid for 120 days

CERTIFICATE OF COVERAGE

ISSUE DATE (MM/DD/YY)

5/10/2012

WORKERS COMPENSATION TRUST OF ILLINOIS

c/o Cannon Cochran Management Services, Inc.
 Towne Centre Building
 2 East Main Street
 Danville, IL 61832

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER AND THE CERTIFICATE HOLDER.

COVERAGE PROVIDED BY

COVERAGE PROVIDER	A	WORKERS COMPENSATION TRUST OF ILLINOIS
COVERAGE PROVIDER	B	
COVERAGE PROVIDER	C	
COVERAGE PROVIDER	D	
COVERAGE PROVIDER	E	

INSURED

MIDCO, INC.
 16 W 221 SHORE COURT
 BURR RIDGE IL 60527

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

PR LTR	TYPE OF COVERAGE	POLICY NUMBER	EFFECTIVE DATE (MM/DD/YYYY)	EXPIRATION DATE (MM/DD/YYYY)	ALL LIMITS												
	GENERAL LIABILITY				<table border="1"> <tr><td>GENERAL AGGREGATE</td><td>\$</td></tr> <tr><td>PRODUCTS-COMP/OP AGG.</td><td>\$</td></tr> <tr><td>PERSONAL & ADV. INJURY</td><td>\$</td></tr> <tr><td>EACH OCCURRENCE</td><td>\$</td></tr> <tr><td>FIRE DAMAGE (Any one fire)</td><td>\$</td></tr> <tr><td>MED. EXPENSE (Any one person)</td><td>\$</td></tr> </table>	GENERAL AGGREGATE	\$	PRODUCTS-COMP/OP AGG.	\$	PERSONAL & ADV. INJURY	\$	EACH OCCURRENCE	\$	FIRE DAMAGE (Any one fire)	\$	MED. EXPENSE (Any one person)	\$
GENERAL AGGREGATE	\$																
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MED. EXPENSE (Any one person)	\$																
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <input type="checkbox"/> OWNERS & CONTRACTORS PROT.																
	AUTOMOTIVE LIABILITY				<table border="1"> <tr><td>COMBINED SINGLE LIMIT</td><td>\$</td></tr> <tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr> <tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr> <tr><td>PROPERTY DAMAGE</td><td>\$</td></tr> </table>	COMBINED SINGLE LIMIT	\$	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE	\$				
COMBINED SINGLE LIMIT	\$																
BODILY INJURY (Per person)	\$																
BODILY INJURY (Per accident)	\$																
PROPERTY DAMAGE	\$																
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> GARAGE LIABILITY																
	EXCESS LIABILITY				<table border="1"> <tr><td>EACH OCCURRENCE</td><td>\$</td></tr> <tr><td>AGGREGATE</td><td>\$</td></tr> </table>	EACH OCCURRENCE	\$	AGGREGATE	\$								
EACH OCCURRENCE	\$																
AGGREGATE	\$																
	<input type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM																
A	WORKER'S COMPENSATION & EMPLOYERS LIABILITY	WC01400580012	1/1/2012	1/1/2013	<table border="1"> <tr><td>WC STATUTORY LIMITS</td><td>X</td></tr> <tr><td>E.L. EACH ACCIDENT</td><td>\$ 2,000,000</td></tr> <tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 2,000,000</td></tr> <tr><td>E.L. DISEASE - EACH EMPLOYEE</td><td>\$ 2,000,000</td></tr> </table>	WC STATUTORY LIMITS	X	E.L. EACH ACCIDENT	\$ 2,000,000	E.L. DISEASE - POLICY LIMIT	\$ 2,000,000	E.L. DISEASE - EACH EMPLOYEE	\$ 2,000,000				
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	OTHER																
	ADDITIONAL INSUREDS DOES NOT APPLY TO WORKERS COMPENSATION																

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

OTHER: SAFETY NATIONAL CASUALTY CORPORATION PROVIDES EXCESS INSURANCE IN EXCESS OF THE ASSOCIATIONS SELF INSURED RETENTION OF \$500,000 WITH AN AGGREGATE LIMIT OF \$5,000,000.

CERTIFICATE HOLDER

CITY OF CHICAGO
 121 NORTH LASALLE
 CHICAGO IL 60602

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

Darke Duckwitz

Holder Copy: